Schedule B: Expenditures

Sch-B

Filed

Friends for Zach Nunn		Status:	File
Committee Type:	State House	Statutory Due Date	e 1/19/2016
County:	Polk	Adjusted Due Date)
District:	30	Filed Date	1/5/2016 9:09:15 PM
Committee Code:	2151	Postmark Date	
Political Party:	Republican	Amendment Date	12/8/2016 1:56:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2015	Check # 1056	Reagan, Andrew 1800 Grande Ave West Des Moines, IA 50265	Parade Candy	\$14.00
Parade cand	y reimbursement			
9/28/2015	Check # 1081	Big Green Umbrella Media 5619 N.W. 86th Street, Suite 600 Johnston, IA 50131	Advertising	\$100.00
Living Magaz	zine Advertising			
9/30/2015	Check # 0000	Great Western Bank 2770 8th Street SW Altoona, IA 50009	Bank Charges	\$3.95
Bank Service	e Charge			
9/30/2015	Check # 0000	Great Western Bank 2770 8th Street SW Altoona, IA 50009	Bank Charges	\$0.24
SALES TAX	ON SERVICE CHA	ARGE	·	•
10/6/2015	Check # 1082	Register Media 400 Locust Ave Des Moines, IA 50309	Advertising	\$70.00
Des Moines	Register Media			
10/9/2015	Check # 1059	United States Post Office 108 8th St SW Altoona, IA 50009	Postage, Shipping, Delivery	\$28.00
PO Box Chai	rge			
10/28/2015	Check # 1083	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$2,382.91
Birthday Card	d Postcard	•	•	
10/30/2015	Check # 0000	Great Western Bank 2770 8th Street SW Altoona, IA 50009	Bank Charges	\$0.24
SALES TAX	ON SERVICE CHA	ARGE		
10/30/2015	Check # 0000	Great Western Bank 2770 8th Street SW Altoona, IA 50009	Bank Charges	\$3.95
Bank Service	e Charges			

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11/5/2015	9156 Check # 1026	Polk County Republican Central Committee 3102 SW Brookeline Dr. Ankeny, IA 50023	Political Contribution	\$500.00
Iowa Caucus	Support Donation			
11/9/2015	Check # 00080007	Dino Storage 411 Brick St SE Bondurant, IA 50035	Office Equipment	\$99.61
Campaign sig	gn and post storage			
11/12/2015	Check # 00020010	Dino Storage 411 Brick St SE Bondurant, IA 50035	Office Equipment	\$1,095.71
Campaign sig	gns & equipment sto	rage		
11/16/2015	Check # 0000	United States Post Office 108 8th St SW Altoona, IA 50009	Postage, Shipping, Delivery	\$294.00
Stamps and I	Postage			
11/30/2015	Check # 0000	Great Western Bank 2770 8th Street SW Altoona, IA 50009	Bank Charges	\$4.95
Account Serv	rice Charge	•	•	
11/30/2015	Check # 0000	Great Western Bank 2770 8th Street SW Altoona, IA 50009	Bank Charges	\$0.30
SALES TAX	ON SERVICE CHAF	RGE		
12/7/2015	Check # 00030108	DiscountMugs.com 12610 NW 115th Avenue Medley, FL 33178	Campaign Merchandise	\$509.00
Parade Campaign Materials				
12/9/2015	Check # 00053266	Altoona Chamber of Commerce 119 2nd St SE Altoona, IA 50009	Constituency Expenses	\$105.00
Altoona Char	nber		<u>_</u>	
12/14/2015	Check # 00075966	STAPLES 3500 8th Street SW Altoona, IA 50009	Office Supplies	\$6.35
Office Supplie	es			

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Status:	Filed
Statutory Due Date	1/19/2016
Adjusted Due Date	
Filed Date	1/5/2016 9:09:15 PM
Postmark Date	
Amendment Date	12/8/2016 1:56:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/14/2015	Check # 00073037	STAPLES 3500 8th Street SW Altoona, IA 50009	Office Supplies	\$24.44
Office Supplies				
12/21/2015	Check # 0000	PayPal 2211 North First Street San Jose, CA 95131	Bank Charges	\$8.45
Transaction Fee - Bank Charge				

Total Amount	\$5,251.10
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